CRVENKA.NET
GROUP SINCE 2004

OBRAČUNSKI LISTOVI

Prema Ugovoru

Ugovor / Subcontract	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*
Datum / Date	
18.05.2023.	

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, MART 2024.

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE **list broj: 1**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.08	A fire stop compound that makes a compact unit with fire bar from the aspect of the required fire resistance, with the appropriate attestation, in accordance with the applicable legislation.	m²	13.600,00 RSD	6	6	81.600,00 RSD
					Ukupno	81.600,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ПРОЈЕКТАНТ РАДОВА *
Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.09	Small sundry installation material (truss screws, U-clamps, expansion shields...)	set	16.480,00 RSD	3	3	49.440,00 RSD
			Ukupno		3	49.440,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић дипл. ел. инж. 435 M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
	Installation of cable trays in suspended ceiling / on the wall	m	200,00 RSD	34	34	6.800,00 RSD
			Ukupno		34	6.800,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.11	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	3860	3860	810.600,00 RSD
				Ukupno	3860	810.600,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.12	Placing installation pipes in the light poles and canopy	m	RSD 210,00	165	165	RSD 34.650,00
			Ukupno		165	RSD 34.650,00

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.13	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of penetration.	m^2	RSD 11.800,00	6	6	RSD 70.800,00
				Ukupno	6	RSD 70.800,00

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	INTRUSION DETECTION SYSTEM			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.04.15	Laying of cables in previously prepared routes	m	42,00 RSD	3740	3740	157.080,00 RSD
			Ukupno		3740	157.080,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.29	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	3080	3080	646.800,00 RSD
				Ukupno	3080	646.800,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.31	Laying of cables in previously prepared routes	m	42,00 RSD	5640	5640	236.880,00 RSD
				Ukupno	5640	236.880,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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455М14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.32	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m²	11.800,00 RSD	4	4	47.200,00 RSD
				Ukupno	4	47.200,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Дамир Р. Рогановић
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433M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	200,00 RSD	80	80	16.000,00 RSD
			Ukupno		80	16.000,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.17	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	650	650	136.500,00 RSD
				Ukupno	650	136.500,00 RSD

IZVOĐAČ RADOVA:

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Дамир Р. Рогановић
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453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.18	Laying of cables in previously prepared routes	m	42,00 RSD	630	630	26.460,00 RSD
			Ukupno		630	26.460,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић дипл. ел. инж. #ЗМ14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	FIXED FIRE ALARM SYSTEM			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.06.19	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of the penetration.	m²	12.700,00 RSD	3	3	38.100,00 RSD
			Ukupno		3	38.100,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS - MAIN CABLE ROUTES

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
14	Supply and delivery of firestop compound.	m²	13.600,00 RSD	7	7	95.200,00 RSD
				Ukupno		95.200,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
15	Small sundry installation material (truss screws, U-clamps, expansion shields...)	set	16.480,00 RSD	3	3	49.440,00 RSD
				Ukupno		49.440,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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353М14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
16	Laying of PE pipes in prepared routes with installation of fittings		m	96,00 RSD	120	120	11.520,00 RSD
				Ukupno		120	11.520,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
17	Installation of cable trays in suspended ceiling / on the wall		m	200,00 RSD	130	130	26.000,00 RSD
				Ukupno		130	26.000,00 RSD

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Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
18	Installation of self-adhesive plastic ducts with all the necessary works.		m	100,00 RSD	20	20	2.000,00 RSD
					Ukupno	20	2.000,00 RSD

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Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.		m	210,00 RSD	7660	7660	1.608.600,00 RSD
					Ukupno	7660	1.608.600,00 RSD

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453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
20	Placing installation pipes in the light poles and canopy		m	210,00 RSD	180	180	37.800,00 RSD
				Ukupno		180	37.800,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Дамир Р. Рогановић

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Mart 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
21	All the works on closing the penetrations of the systems and facilities with firestop compound (in accordance with applicable regulations) and coating of cables, pipes, ducts and the like to a length of one meter on each side of	m^2	11.800,00 RSD	6	6	70.800,00 RSD
			Ukupno		6	70.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
353M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
29	Material, manufacturing, construction of foundation, assembly and mounting of outdoor rack cabinet, together with installation and connection of equipment. With all the necessary material and works until bringing it to full functionality and stability	set	60.800,00 RSD	5	5	304.000,00 RSD
			Ukupno		5	304.000,00 RSD

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
36	Laying of copper cables in previously prepared routes	m	42,00 RSD	8740	8740	367.080,00 RSD
				Ukupno	8740	367.080,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*
Datum / Date 18.05.2023.	

Izvođač: Subcontracto	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum: Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
37	Laying of fiber optic cables in previously prepared routes	m	80,00 RSD	845	845	67.600,00 RSD
				Ukupno	845	67.600,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
38	Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works	m	80,00 RSD	780	780	62.400,00 RSD
			Ukupno		780	62.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
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Ugovor / Subcontract	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*
Datum / Date 18.05.2023.	

Izvođač: Subcontracto	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	PUBLIC ADDRESS SYSTEM			**Izvršeno**		**Datum: Mart 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
44	Laying of cables in previously prepared routes	m	42,00 RSD	6840	6840	287.280,00 RSD
				Ukupno	6840	287.280,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Damir P. Roganović

INVOICE SUMMARY

SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION

No.	Name	Subcontract Price (RSD)
1	5.6. BoQ 18.05.2023.	23.321.820,00
2	5.7. BoQ 18.05.2023.	39.896.760,00
	TOTAL:	**63.218.580,00**

No.	Name	Invoice (RSD)
1	**5.6. BoQ**	2.358.910,00
2	**5.7. BoQ**	2.989.720,00
USD=115 RSD	**(B) TOTAL (RSD):**	**5.348.630,00**

-	(C) RETENTION FEE 5%	267.431,50
-	**(D) ADVANCE PAYMENT (for 15.08. Contract) 20%**	**1.069.726,00**
	TOTAL for payment (RSD) = B-D	**4.278.904,00**

CRVENKA, 04.03.2024.

Инжењерска комора Србије
Дамир Р. Рогановић
дипл. ел. инж.
453M14222
Одговорни извођач радова